

OSA-4099-63
29 July 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Vouchers Against the Department of the Air Force

REFERENCE : OSA-3825-63 dated 15 July 1963

1. The referenced document transmitted copies of 1080 Vouchers which had been delivered to the NRO Comptroller through

2. At a meeting held this morning between the NRO Comptroller and OSA Officials, it was determined that certain of these 1080 Vouchers would be made in lesser amounts. This was necessitated partly due to lack of funds to pay the full amounts at the present time and due to the fact partial payments had been made on three (3) of the vouchers as outlined in OSA-3969-63.

3. In respect to the above, the following listed 1080 Vouchers were retyped in the amounts indicated and returned for payment. The Fiscal Division has been notified of these revised amounts.

1080 NUMBER	AMOUNT	PROJECT
CIA-3-64		CORONA
CIA-4-64		
CIA-5-64		OXCART
CIA-6-64		KEDLOCK
CIA-7-64		
CIA-9-64		
CIA-12-64		
CIA-15-64		

4. Copies of the revised 1080 Vouchers are attached.

Dist: O & 1 - Add
1 - C/Bud Div (Mr.)
1 - C/Bud Div (Mrs.)
1 - B&F/OSA (Allot Control TJD)
1 - B&F/OSA (USAF Funds MEL)
1 - Read (OSA/Fin)
1 - RE/OSA

Chief, Budget & Finance Branch
OSA-DD/R